

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 16-Apr-18	Job No.: RB18-Agusta	ADR Yes/No: N	ADR Date: N/A	ECN #: 18- 584
Product No.: RBW109-3130-83-111	Created By: ML	Approved By: <i>ML</i>		
Product Name: Tool Assy	Checked By:			

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	<i>ML 18-04-18</i>	DQA / QA Coord.	Y	MD / ED	<i>ML 18-04-17</i>
Production Planning Man. / Prod. Planner	Y	LL / MLJ	<i>ML 18-04-16</i>	QC Coordinator	Y	PD	<i>ML 18-04-17</i>
Supply Chain Director / Senior Buyer R&D	Y	RA / SH	<i>ML 2018.04.16</i>	Customer Support	Y	LM / JR	<i>ML 2018.04.16</i>
Production Engineering Coord.	Y	DD / JFS	<i>ML 18/04/16</i>	Customer Technical Support	Y	MB / EL	<i>ML 2018.04.16</i>
NCR / PAR / CAR / CIR / URF Coordinator	Y	SAD	<i>ML 18/04/16</i>	Marketing	N	WR	
				Prod. Man. Solution Provider	Y	SL / RB	<i>ML 2018.04.17</i>

Reason for Change:
New issue

Documents Affected:
Release RBW109-3130-83-111 Rev. A

IF APPLICABLE: NCR: 17-6710 PAR: CAR: CIR: URF:

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers				
2	Notify Eurocopter France				
3	Notify Augusta Westland				
4	Manufacturing Licensing Agreement Update				

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)				
6	Update Master Document List (MDL)				
7	Update Document Record (DR)				
8	Update Product Compatibility Matrix				
9	Notify TC / FAA of Change (eg. ICA, 8110-3)				
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		<i>18.04.16 ML</i>
12	Update Product Specification Files (Bluefiles)				
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		<i>18.04.16 ML</i>
14	Update Product Development Summary (STC applications)				
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List				
16	Create/Update Parts / STC Database	Y	KJ		<i>18.04.16 ML</i>
17	Update / Verify Authorized Release Certificate Database	Y	KJ		<i>18.04.16 ML</i>
18	Create / Update Change Record Form / Item Card Database				
19	Create / Update Packaging Process Plan (PPP)				
20	Red Decals required on Packaging Process Plan (PPP)?				
21	Update Controlled Supplier Documents (Qpulse) Database				
22	Update Grey Project Binder / Electronic Project Folder				
23	Update D-Part / M-Drawing / DSI / DEO Master Binders				
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)				
25					

Description / Action:

Release drawing
NCR can be closed

ECN Verified & Complete: *ML* Date: *APRIL 17/18*